AMENDME	NT OF SOLICITATION	MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 19
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)
0001			See Blo	ck 16C					
6. ISSUED BY		CODE	CPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE	CPOD	
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8. NAME AND	ADDRESS OF CONTRACTO	R (No., street	, county, State and	d ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.	, ,		
Attn: (b 57 WATER 61767370	R STREET	E	· 		98 x 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO P-C-12-053 DB. DATED (SEE ITEM 13)	D		
CODE (h	0)(4)		FACILITY CO	DE		09/28/2012			
	7)(寸)		11. THIS IT	EM ONLY APPLIES TO AI	MEND	MENTS OF SOLICITATIONS		******	
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RE s amendment you desire to che tation and this amendment, an TING AND APPROPRIATION edule 13. THIS ITEM ONLY AP	a reference ECEIPT OF (ange an offer d is received DATA (If req PLIES TO M	to the solicitatic DFFERS PRIOF r already submi I prior to the ope uired) ODIFICATION C	on and amendment number R TO THE HOUR AND DA tted, such change may be ening hour and date specif DF CONTRACTS/ORDERS	ers. FATE SF made fied.	procept of this amendment on each copy of the official LURE OF YOUR ACKNOWLEDGEMENT TO INTELLIBED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE	BE REGUR OF Jetter 1	CEIVED AT FER. If by makes refer	rence
	B. THE ABOVE NUMBEREI appropriation date, etc.)	D CONTRAC SET FORTH	T/ORDER IS N I IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AI	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL A Mutual Agreemt			INTO PURSUANT TO AL	THOP	RITY OF:			
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E. IMPORTAN	T: Contractor	☐is not.	x is required	to sign this document and	return	1 copies to the issuing	office.		
DUNS Nur Technica Max Exp: LIST OF 1552.232 level ar edit cla from Cor Extend to Term of basis; Continua Except as pro	E.IMPORTANT: Contractor								
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
						(Simplify of Contracting Office)		_	
	(Signature of person authorized to	sign)		l	I	(Signature of Contracting Officer)	ANDAR	D FORM 3	80 (REV 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-053/0001	2	19

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	of March 27, 2018; and (5) to edit Attachment 2-	<u> </u>		**************************************	
	Reports of Work, to change the reports submittal				
	due date from the 15th of every month to the 20th				
	of every month. All other terms and conditions				
	shall remain unchanged.			:	
	Section G: Clause, 1552.232-70 DEV, is revised				
	as follows:				
	1552.232-70 DEV Submission of Invoices (JUN		l		
	1996) Deviation			4	
	In order to be considered properly submitted, an				
	invoice or request for contract financing payment		١.		
	must meet the following contract requirements in		1		
	addition to the requirements of FAR 32.905:			9	
	(a) Unless otherwise specified in the contract,				
	an invoice or request for contract financing				
	payment shall be submitted as an original and		1	*	
	five copies. The Contractor shall submit the				
	invoice or request for contract financing payment				
	to the following offices/individuals designated				
	in the contract: see	1			
	http://www.epa.gov/ocfo/finservices/contracts.htm				
	for electronic invoice submittal instructions;			10	
	the original and two copies to the Accounting				
	Operations Office shown on the cover of the				
	contract; two copies to the Project Officer (the				
	Project Officer may direct one of these copies to				
	a separate address); and one copy to the				
	Contracting Officer.				
	(b) The Contractor shall prepare its invoice or				
	request for contract financing payment on the	1		e e se	
	prescribed Government forms. Standard Forms				
	Number 1034, Public Voucher for Purchases and				
	Services other than Personal, shall be used by				
	contractors to show the amount claimed for				
	reimbursement. Standard Form 1035, Public				
	Voucher for Purchases and Services other than				
	Personal - Continuation Sheet, shall be used to			,	
	furnish the necessary supporting detail or	7			
	additional information required by the				
	Contracting Officer. The Contractor may submit				
	self-designed forms which contain the required			1	
	information.				
		2		,	
	(c)(1) The Contractor shall prepare a contract]			
	level invoice or request for contract financing				
	payment in accordance with the invoice				
	preparation instructions identified as a separate			1	
	attachment in Section J of the contract. If				
	contract work is authorized by individual work				
	assignments, the invoice or request for contract				
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CONTINUATION SHEET	EP-C-12-053/0001	3	19

the current and cumulative amounts claimed by cost element for each work assignment and for the contract total, as well as any supporting data for each work assignment as identified in the instructions. (2) "The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period. (d) (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract. (d) (2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in (c) (2). This information should be obtained through a means which maintains subcontractor expresses CSI concerns. (e) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period. (f) (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by	M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-C-12-053/0001	4	19

	GROUP, INC., THE	01:4::=:=	I	14.02.55.05	AMOUNT
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(11)	/ - /
	submittal each month shall have the same ending				
	period of performance as the monthly progress				* *
	report. (3) Where cumulative amounts on the monthly				ļ
	progress report differ from the aggregate amounts		1		
	claimed in the invoice(s) or request(s) for				
	contract financing payments covering the same				
	period, the contractor shall provide a				
	reconciliation of the difference as part of the				¥
	payment request.			8	
	INVOICE PREPARATION INSTRUCTIONS				
	SF 1034	ļ			
	The information which a contractor is required to				
	submit in its Standard Form 1034 is set forth as	20			a a
	follows:				6
	(1) U.S. Department, Bureau, or establishment and		1		
	location - insert the names and	o of		8	*
	address of the servicing finance office unless				
	the contract specifically provides otherwise.				
	(2) Date Voucher Prepared - insert date on which				
	the public voucher is prepared and		1	9	
	submitted.				
	(3) Contract/Delivery Order Number and Date - insert the number and date of the contract				
	and delivery order, if applicable, under which				
	reimbursement is claimed.				A
	(4) Requisition Number and Date - leave blank.				
	(5) Voucher Number - insert the appropriate				*
	serial number of the voucher. A separate				
	series of consecutive numbers, beginning with				ļ
	Number 1, shall be used by the contractor for each				
	new contract. When an original voucher was				
	submitted, but not paid in full because of				16
	suspended costs, resubmission vouchers should be				
	submitted in a separate invoice showing the				
	original voucher number and designated with the				2
	letter "R" as the last character of the number.		l		
	If				
	there is more than one resubmission, use the				
	appropriate suffix (R2, R3, etc.)				
	(6) Schedule Number; Paid By; Date Invoice	1			
	Received - leave blank.			55	
	(7) Discount Terms - enter terms of discount, if				* * *
	applicable. (8) Payee's Account Number - this space may be				
	used by the contractor to record the				
	account or job number(s) assigned to the contract				
	or may be left blank.		1		
	(9) Payee's Name and Address - show the name of		1		
	Continued				
	,				
					21
	3				, *
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		1	1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-C-12-053/0001	5	19

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the contractor exactly as it appears in				
	the contract and its correct address, except when			2.	
	an assignment has been made by the contractor,				
	or the right to receive payment has been				
	restricted, as in the case of an advance account.				
	When				
W					
	the right to receive payment is restricted, the type of information to be shown in this space				
	shall			•	
	be furnished by the Contracting Officer. (10) Shipped From; To; Weight Government B/L		lΙ		
				1	
	Number - insert for supply contracts.	2 4		İ	
	(11) Data of Dalissans on Compies when the		1 1		
	(11) Date of Delivery or Service - show the		1 [
	month, day and year, beginning and ending dates		l		
	of incurrence of costs claimed for reimbursement.				
	Adjustments to costs for prior periods should				
	identify the period applicable to their		}		
	incurrence, e.g., revised provisional or final		1 1		
	indirect cost		1 1		
	rates, award fee, etc.				
	(12) Articles and Services - insert the				
	following: "For detail, see Standard Form 1035		1 1		
	total		1 1	ti.	
	amount claimed transferred from Page of				
	Standard Form 1035." Type "COST		l i		
	REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE	1		¥	
	QUANTITY/INDEFINITE				
	DELIVERY-PROVISIONAL PAYMENT" on the Interim				
	public vouchers. Type "COST				
	REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE	}			
	QUANTITY/INDEFINITE				
	DELIVERY-COMPLETION VOUCHER" on the Completion				
	public voucher. Type "COST				
	REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE				
	QUANTITY/INDEFINITE			ŧ	
	DELIVERY-FINAL VOUCHER" on the Final public				
	voucher. Type the following certification,				*
	signed by an authorized official, on the face of				
	the Standard Form 1034.				
	"I certify that all payments requested are for				
	appropriate purposes and in accordance with the	100			
	agreements set forth in the contract."				
				1	
	(Name of Official) (Title)				
	(13) Quantity; Unit Price - insert for supply				
	contracts.				
	(14) Amount - insert the amount claimed for the				
	period indicated in (11) above.				
	Continued				
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CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-C-12-053/0001	6	19

M NO.	SUPPLIES/SERVICES	QUANTITY	Decade and the second	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8					
	INVOICE PREPARATION INSTRUCTIONS		9		
	SF 1035				8
	The information which a contractor is required to				i.
	submit in its Standard Form 1035 is set forth as				
	follows:				
	(1) U.S. Department, Bureau, or Establishment -				
	insert the name and address of the				
	servicing finance office.				
	(2) Voucher Number - insert the voucher number as				e a
	shown on the Standard Form 1034.				
	(3) Schedule Number - leave blank. (4) Sheet Number - insert the sheet number if				
	more than one sheet is used in numerical				*
	sequence. Use as many sheets as necessary to				
	show the information required.	,			
	(5) Number and Date of Order - insert payee's				Ti Ti
	name and address as in the Standard Form				
	1034.				
	(6) Articles or Services - insert the contract				
	number as in the Standard Form 1034.				
	(7) Amount - insert the latest estimated cost,				
	fee (fixed, base, or award, as applicable), total				
	contract value, and amount and type of fee				
	payable (as applicable).				
	(8) A summary of claimed current and cumulative				
	costs and fee by major cost element.				
	Include the rate(s) at which indirect costs are				
	claimed and indicate the base of each by				
	identifying the line of costs to which each is	,			
	applied. The rates invoiced should be as				
	specified in the contract or by a rate agreement				
	negotiated by EPA's Cost Policy and Rate	,			
	Negotiation Branch.				
	(9) The fee shall be determined in accordance				
	with instructions appearing in the contract.				
	NOTE: Amounts claimed on vouchers must be based				
	on records maintained by the				
	contractor to show by major cost element the amounts claimed for reimbursement for				
	each applicable contract. The records must be	*			
	maintained based on the contractor's fiscal				
	year and should include reconciliations of any			Nati	
	differences between the costs incurred per				8
	books and amounts claimed for reimbursement. A			,	**
	memorandum record reconciling the				*
	total indirect cost(s) claimed should also be				
	maintained.		İ		Ø.
	SUPPORTING SCHEDULES FOR COST REIMBURSEMENT				
	CONTRACTS				
	Continued				
	*				
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		PAGE	OF
CONTINUATION SHEET	EP-C-12-053/0001	7	19

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The fellowing backup information is negliged as				
	The following backup information is required as				
	an attachment to the invoice as shown by category	ļ			
	of cost:	1	1 1		
8 10	Direct Labor - identify the number of hours (by	1			e e
	contractor labor category and total) and the				
	total loaded direct labor hours billed for the	Į.			
	period in the invoice.		1 1		
	Indirect Cost Rates - identify by cost center,	1	l i		1.
	the indirect cost rate, the period, and the cost	l			
	base to which it is applied.				
	Subcontracts - identify the major cost elements				
	for each subcontract.		9		
	Other Direct Costs - when the cost for an	<u> </u>			*
	individual cost (e.g., photocopying, material and	İ			
	supplies, telephone usage) exceeds \$1,000 per the				
	invoice period, provide a detailed explanation				
	for that cost category.		1 1		Œ
	Contractor Acquired Equipment (if authorized by	Ì	1 1		
	the contract) - identify by item the quantities,				
	unit prices, and total dollars billed.		1		
	Contractor Acquired Software (if authorized by	į			
	the contract) - identify by item the	1			
	quantities, unit prices, and total dollars billed.		1		
	Travel - when travel costs exceed \$2,000 per		1 1		0
		l			
	invoice period, identify by trip, the number of		1 1		
	travelers, the duration of travel, the point of		1 1		
	origin, destination, purpose of trip,	Í			* *
	transportation by unit price, per diem rates on				
	daily basis and total dollars billed. Detailed	1			
	reporting is not required for local travel.	1	l l		· ·
	The manner of breakdown, e.g., work				ii.
	assignment/delivery order basis with/without	l			
	separate program management, contract period will				
	be specified in the contract instructions.		l i		
	NOTE: Any costs requiring advance consent by the				
	Contracting Officer will be considered improper	Į.	2		
	and will be suspended, if claimed prior to			ten	
	receipt of Contracting Officer consent. Include				
	the total cost claimed for the current and	1			
	cumulative-to-date periods. After the total	ļ			
	amount claimed, provide summary dollar amounts of				70
	cumulative costs: (1) suspended as of the date	N.			
	of the invoice; and (2) disallowed on the			ð	
	contract as of the date of the invoice. The	ļ			
	amount under (2) shall include costs originally				×.
	suspended and later disallowed. Also include an				
4	explanation of the changes in cumulative costs				
	suspended or disallowed by addressing each				~
	adjustment in terms of: voucher number, date,				
	Continued				***
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	dollar amount, source, and reason for the				
	adjustment. Disallowed costs should be				
	identified in unallowable accounts in the				
	contractor's accounting system.				
	SUPPORTING SCHEDULES FOR FIXED-RATE CONTRACTS		1 1		
	The following backup information is required as	,			
	an attachment to the invoice as shown by category				
	of cost:				
	Direct Labor - identify the number of hours (by				
	contractor labor category and total) and the				
	total direct labor hours billed for the period of				
	the invoice.				
	Subcontracts - identify the major cost elements			,	
	for each subcontract.				
	Other Direct Costs - when the cost for an				
	individual cost (e.g., photocopying, material and				
	supplies, telephone usage) exceeds \$1,000 per the				
	invoice period, provide a detailed explanation				
	for that cost category				
	Indirect Cost Rates - identify by cost center,				
	the indirect cost rate, the period, and the cost]		
	base to which it is applied.				
	Contractor Acquired Equipment - identify by item			p.	
	the quantities, unit prices, and total dollars				
	billed.				
	Contractor Acquired Software - identify by item				
	the quantities, unit prices, and total				
	dollars billed.				
	Travel - when travel costs exceed \$2,000 per				
	invoice period, identify by trip, the number of				
	travelers, the duration of travel, the point of origin, destination, purpose of trip,				
	transportation by unit price, per diem rates on			,	
	daily basis and total dollars billed. Detailed				
5	reporting is not required for local travel.				
	The manner of breakdown, e.g., work				
	assignment/delivery order basis with/without				
	separate program management, contract period will				
	be specified in the contract instructions.				
	NOTE: Any costs requiring advance consent by the				
	Contracting Officer will be considered improper				
	and will be suspended, if claimed prior to				
	receipt of Contracting Officer consent. Include				
	the total cost claimed for the current and			*	
	cumulative-to-date periods. After the total		1		
	amount claimed, provide summary dollar amounts of		} }	Q.	
	cumulative costs: (1) suspended as of the date				
	of the invoice; and (2) disallowed on the			<i>a</i>	
	Continued				
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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contract as of the date of the invoice. The				8
	amount under (2) shall include costs originally				
	suspended and later disallowed. Also include an				
	explanation of the changes in cumulative costs				*
	suspended or disallowed by addressing each				
	adjustment in terms of: voucher number, date,	Ì			
	dollar amount, source, and reason for the			est.	
	adjustment. Disallowed costs should be				
	identified in unallowable accounts in the				
	contractor's accounting system.				
	RESUBMISSIONS				
	When an original voucher was submitted, but not				
	paid in full because of suspended costs and after				
	receipt of a letter of removal of suspension,				4 4
	resubmissions of any previously claimed amounts				
	which were suspended should be submitted in a				
	separate invoice showing the original voucher				
	number and designated with the letter "R" with				
	the copy of the removal of suspension notice.				
	The amounts should be shown under the appropriate				
	cost category and include all appropriate				
	supplemental schedules. NOTE: All disallowances				49
	must be identified as such in the accounting system through journal entries.			18	
	Voucher re-submittals may also occur as a result				10 P
	of: (1) a new indirect cost rate agreement; or				
	(2) adjustments to previously billed direct cost				
	rates due to audit resolution. Such claims				
	should be submitted in a separate invoice or				
	request for contractor financing payment number.				
	They should include supplemental schedules				
	showing the previously adjusted amounts by				
	contract period. If the resubmission is based on				
	a new rate agreement, a copy of the agreement				,
	should be attached. Costs must be identified by		1 1		
	delivery order or work assignment where		ll		
	appropriate. If the contract is				
	Superfund-related, voucher re-submittals shall				
	also identify the amount claimed against each	15			
	Superfund site and non-site-specific activity.				*
	COMPLETION VOUCHERS				
	Submit a completion voucher when all performance provisions of the contract are physically				
	complete, when the final report (if required) is				
	accepted, and when all direct costs have been				
	incurred and booked. Indirect costs may be	1			
	claimed at the provisional rates, if final rates				
	are not yet available. Contractors must identify				6 R
	these vouchers by typing "Completion Voucher"				
	Continued				
		75			į.
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	next to the voucher number. For contracts		H		
	separately invoiced by delivery order, provide a	ļ		,	
	schedule showing total costs claimed by delivery				
	order and in total for the contract.	Ĭ	1 1		
	In addition to the completion voucher, the				100
	contractor must submit an original and two copies			e	
	of EPA Form 1900-10, Contractor's Cumulative				
9	Claim and Reconciliation showing the total		1 [
	cumulative costs claimed under the contract.	İ			
	The information which a contractor is required to				
	submit in its EPA Form 1900-10 is set forth as	1			
	follows:			0	
	(1) Contractor's Name and Address - show the name				
	of the contractor exactly as it appears				2
	in the contract and its correct address, except				
	when an assignment has been made by the		ł		
	1		a l		
	contractor, or the right to receive payment has	l.			×
	been restricted, as in the case of an				
	advance account. When the right to receive			241	
	payment is restricted, the type of information				
	to be shown in this space shall be furnished by	ļ			
	the Contracting Officer.		1		
	(2) Contract Number - insert the number of the			e	
	contract under which reimbursement is				
	claimed.				N.
	(3) First voucher number and completion voucher				N
	number.				
	(4) Total amount of cost claimed for each cost				*
	element category through the completion	1			· e
	voucher.			8	
	(5) Total Fee awarded.				
	3 · · · · · · · · · · · · · · · · · · ·	1			
	(6) Amount of indirect costs calculated using				16
	negotiated final indirect cost rate(s) and/or				
	provisional rate(s) as specified in the				Ti di di di di di di di di di di di di di
	contract, if final rate(s) are not yet negotiated				
	for			4	
76	any fiscal period.	*			
	(7) Fiscal year.			:	*
	(8) Indirect cost center.			. 1	
	(9) Appropriate basis for allocation.				
	(10) Negotiated final indirect cost rate(s) or				12
	provisional indirect cost rate(s).				
	(11) Signature.				
	(12) Official title.		ΙI		
	(13) Date.				Ti.
	FINAL VOUCHER AND CLOSING DOCUMENTS				gi gi
	20 Modification As and the administration of				
	After completion of the final audit and all				
	suspensions and/or audit exceptions have been				ē.
	resolved as to the final allowable costs and fee,				
	Continued				
	a a			er er	6
					4.
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	including establishment of final indirect cost				
	rate(s) for all periods the contractor shall			*	
	prepare a final voucher including any adjustments				
	to vouchered costs necessitated by the final				
	settlement of the contract price. Contractors		1 1		
	must identify these vouchers by typing "Final				
	Voucher" next to the voucher number. For				
	contracts separately invoiced by delivery order,		1 1		
	provide a schedule showing final total costs				
	claimed by delivery order and in total for the		1 1		
	contract. The contractor shall also provide an			ļ	
	original and two copies of an updated EPA Form				
	1900-10, Contractors Cumulative Claim and		1		
	Reconciliation, showing the total negotiated,				
	cumulative costs for the contract. Indirect		1		
	costs shall be included at the final negotiated				
	rates.	si.			
	In addition to the final voucher, the contractor		1		
	must submit an original and two copies of the				
	Contractor's Release; Assignee's Release, if				
	applicable; the Contractor's Assignment of		1 1	ŀ	
	Refunds, Rebates, Credits and other Amounts; the		1		
	Assignee's Assignment of Refunds, Rebates,				
	Credits and other Amounts, if applicable; and the		1 1		
	Contractor's Affidavit of Waiver of Lien, when				
	required by the contract.		1 [n =	
			ll		
	Section H: Clause, 1552.217-71, is incorporated	ľ			
	as follows:			2	
	1552.217-71 Option to extend the term of the	1			
	contract-cost-type contract. (APR 1984)	÷			
	The Government has the option to extend the term		4		
	of this Task Order for [TBD per Task Order]		1		
	additional period(s). If more than TBD days		1 1		
	remain in the contract period of performance, the	1			
	Government, without prior written notification,	†			
	may exercise this option by issuing a contract		1 1		
	modification. To exercise this option within the				
	last TBD days of the period of performance, the				
	Government must provide to the Contractor written		1 1		
	notification prior to that last TBD-day period.		21		2
	This preliminary notification does not commit the				
	Government to exercising the option. The				
	Government's estimated level of effort is [TBD				
	per Task Order] direct labor hours for the first				
	option period and [TBD per Task Order] for the			,	
	second. Use of an option will result in the				
	following Task Order modifications:			13,	
	(a) The "Period of Performance" clause will be	į.	1		
	Continued				
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		it.			
	*		1 1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	45.000.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3	amended to cover a base period from [TBD per Task Order] to [TBD per Task Order] and option periods from [TBD per Task Order] to [TBD per Task Order] to [TBD per Task Order] to [TBD per Task Order]. (b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of [TBD per Task Order] for the first option period and a new and separate level of effort of [TBD per Task Order] for the second option period.	,			
	(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows: TBD per Task Order				
	(d) If the contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows: TBD per Task Order (End of clause)				
3	Section I: Clause, 1552.217-73, is incorporated as follows: 1552.217-73 Option for increased quantity-cost-type contract. (JUN 1997) (a) By issuing a task order modification, the Government may increase the estimated level of				*
	effort by [TBD] direct labor hours during the base period, [TBD] during the first option period, and [TBD] during the second option period. The Government may issue a maximum of [TBD] orders to increase the level of effort in blocks of [TBD] hours during any given period. The estimated cost and fixed fee of each block of hours is as follows:			2	
	 (b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost and Fixed Fee" clause will be modified accordingly. (c) If this task order contains "not to exceed amounts" for elements of other direct costs 				
	(ODCs), those amounts will be increased as follows: (End of clause)				
	Section H: Clause, 1552.217-77, is incorporated as follows: Continued			9	
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(11)	V-00 I	(0)	127	(/	3-7
	1552.217-77 Option to extend the term of the contract fixed price. (OCT 2000)				
	The Government has the option to extend the term				2
	of this contract for [] additional period(s). If			2	
	more than [TBD per Task Order] days remain in	0.00			
	the contract period of performance, the				
	Government, without prior written notification,				
	may exercise this option by issuing a contract modification. To exercise this option within the				
			İ		<u> </u>
	last [TBD per Task Order] days of the period of				*
	performance, the Government must provide to the			81	
	Contractor written notification prior to that				
	last [TBD per Task Order]-day period. This				N
	preliminary notification does not commit the				
	Government to exercising the option. Use of an				ş.
	option will result in the following contract				
	modifications:		1		
	(a) The "Period of Performance" clause will be				
	amended as follows to cover the Base and Option		١.		
	Periods:				
	TBD per Task Order		1		9
	(b) During the option period(s) the Contractor		81		
	shall provide the services described below:			7	
	TBD per Task Order		1		
	(c) The "Consideration and Payment" clause will		1	ii	
	be amended to reflect increased fixed prices for				
	each option period as follows:				
	TBD per Task Order		l		
	(End of clause)				*
	Section H: Clause, EPA-H-31-104, is revised as				
	follows:				8
	EPA-H-31-104 APPROVAL OF CONTRACTOR TRAVEL			8 %	
]			
	(a) For purposes of this clause, the term				
	"travel" does not include local transportation.				10
	"Local Transportation" is defined as travel				
	within 50 miles from the contractor personnel's				ii.
	assigned work location for performance of the				
	contract that does not involve an overnight stay.	9			
	(b) Any contractor travel which may be directly				
	charged to the contract must be authorized in			40	
	advance by the Task Order-Level COR. This			*	
	approval shall be separate from the process				
	associated with the approval of work plans. (See	1			
	paragraph (f) below).			%.	
	(c) Travel shall be authorized under this				*
	contract only when the travel is required to				
	provide a direct service (including management				
	oversight) or specific product to the Government				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	2000 - 2000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	that is identified in the contract's Statement of			3	
	Work (and/or any applicable work assignment).			3	
	The contractor shall identify the need for travel				
	in any work plans submitted and shall clearly				
	identify in an accompanying narrative the				
	relationship of the travel to the direct service				
	required by the Government. Unless/until the			a a	
	Task Order-Level COR specifically approves the				
	travel proposed under a work assignment (apart				
	from approval of the remainder of the work	İ			
	assignment- see paragraph (e) below), the			*	
	contractor shall not perform travel. Travel and				
	associated costs for such travel (lodging, per				
	diem, and incidental expenses) shall be allowable				
	only in accordance with the limitations of FAR				
	31.205-43 and FAR 31.205-46.				
	(d) Travel expenses for Federal employees shall				
	not be an allowable cost under this contract.				
	Travel approval shall not be rendered for any				
	personnel (including for example State or local				
	government officials, academicians, etc.) except				
	for employees of the contractor, or an authorized				
	subcontractor or consultant, who are performing a				
	bona fide function to accomplish the Statement of				e e
	Work.				
	(e) To obtain the approval for travel, the				
	contractor shall submit a separate written				
	request to the Task Order-Level COR for each				
	instance of travel for the contractor (including				
	subcontractors/consultants) that is contemplated				
	as a direct charge under the contract. The				
	request shall include (at a minimum) the				
	following information:				
	(1) Individual(s) traveling. Identify position				
	and affiliation as a contractor/subcontractor				
	employee or authorized consultant.				
	(2) Description of circumstances necessitating				
	the travel. Identify the work assignment(s) that				
	will benefit from the travel and detail the				
	correlation of the travel to the requirements of			1	
	the Statement of Work.			5	
	/3) Identify the estimated cost and include a				
	(3) Identify the estimated cost and include a cost breakdown. Explain why this is the most			*	
	cost effective means to fulfill the contract				
	No. 2004 P. No. C. C. C. C. C. C. C. C. C. C. C. C. C.	ļ			
	requirements. (f) Approval of work plans that include travel as	1			
	an other direct cost element shall not be				
	construed to mean the travel is approved; i.e.,				
	separate approval shall be obtained from the Task				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		ensonment between			1509 619 COOP 159
	Continued			e e f	
				,	v

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOL (E	
\/	Payment: RTP Finance Center		Yan: 24	, , ,		
	US Environmental Protection Aga RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive	ency			ts	
	Durham NC 27711 Period of Performance: 09/28/2012 to	09/27/2017		4	y y	
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ATTACHMENT 2 REPORTS OF WORK

- I. Monthly Progress Report
- (a) For each task order, the Contractor shall furnish one electronic copy of the combined monthly technical and financial progress report stating the progress made, including the percentage of the project completed by Task in the Task Order (TO), and a description of the work accomplished to support the cost. The report for each TO shall also to be submitted electronically to the Task Order Project Officer (TOPO). Reports shall be synchronized with the submittal of invoices for payments, including:
 - i. the amount of payment requested shall reflect the amount of progress reported in the progress report with specific costs correctly broken down, accumulated, and billed;
 - ii. the invoice period of performance (PoP) shall cover the progress report PoP:
 - iii. billed costs must be authorized by the TO;
 - iv. the math should be accurate; and
 - v. accumulated costs and direct labor hours invoiced within the estimates of the TO.
- (b) Specific discussions shall include difficulties and unanticipated problems encountered and remedial action taken during the reporting period, and anticipated activity with a schedule of deliverables for the subsequent reporting period. Discussions should also include any impact to the schedule of benchmarks & deliverables by Task in the TO; a description of any "lessons learned" in completing progress on the TO; continuous data needs and deadlines for contractor receipt of such information in order to meet the Schedule of Benchmarks and Deliverables; and the progress in meeting quality assurance targets (QA reports) specified in the QAPP, where a QAPP is approved. It is noted that during the period of performance of each TO, the contractor is expected when it happens to immediately inform the TOPO by telephone of: (1) any problems that may impede the successful completion of the requested items of work; and (2) any corrective actions needed to solve the problem.
- (c) The contactor shall provide a list of outstanding actions awaiting Contracting Officer (CO) authorization, such as subcontractor/consultant consents and overtime approvals.
- (d) The report shall specify financial status for each task order as follows:
 - 1. For the current period, display the amount claimed.
 - 2. For the cumulative period display: amount negotiated or latest task order modification amount; amount currently claimed; amount paid; amount

suspended; amount disallowed; and remaining amount. The remaining approved amount is defined as: the negotiated amount or latest task order amount (whichever is later), less total amounts originally invoiced, plus total amount disallowed.

3. Labor hours.

- (i) A list of employees, their labor categories, and the number of hours worked for the reporting period. If labor categories are not similar to the last PoP and/or the labor mix is not consistent with the Task Order proposal, the contractor shall provide an appropriate rationale for the change.
- (ii) For the current reporting period, display the expended direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant. If the level of subcontract effort charged is not commensurate with the level of progress made, the contractor shall provide an appropriate rationale.
- (iii) Display the estimated direct labor hours and costs to be expended during the next reporting period.
- (iv) Display the estimates of remaining direct labor hours and costs required to complete the task order.
- 4. Unbilled allowable costs. Display the total costs incurred but unbilled for -----the current reporting period and cumulative for the task order.
- 5. A list of deliverables for during the reporting period.
- 6. Travel expenses completed this PoP and commensurate with the work performed.
- 7. Material costs completed this PoP and commensurate with the work performed.
- 8. Equipment purchase completed this PoP and commensurate with the work performed.
- 9. ALL other direct costs completed this PoP and commensurate with the work performed.
- (e) This submission does not change the notification requirements of the "Limitation of Cost" or "Limitation of Funds" clauses requiring separate written notice to the CO.

(f) The reports shall be submitted to the following addressees on or before the 20th of each month following the first complete reporting period of the contract. See EPAAR 1552.232-70, Submission of Invoices, paragraph (f), for details on the timing of submittals. Distribute reports as follows:

Task Order Project Officer (TOPO)
Project Officer (PO)
Contracting Officer (CO)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	F	PAGE OI	F PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	(If applicable)
0002			04/08/2	014					
6. ISSUED BY		CODE	CPOD		7. ADI	MINISTERED BY (if other than Item 6)	CODE	CPOD	Jacobson.
US Envi 26 West	S. MAIL ONLY) ronmental Protec Martin Luther K		_		26	Environmental Protection West Martin Luther King	- T	-	9
Mail Co Cincinn	ati OH 45268					l Code: NWD cinnati OH 45268			
	ADDRESS OF CONTRACTOR	(No., street,	county, State and	d ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
57 WATER					9B.	DATED (SEE ITEM 11)			
61767370 WATERTOW	000 IN MA 024724603			-		A. MODIFICATION OF CONTRACT/ORDER NO $P = C - 12 - 053$	O.	-	
					101	B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CO	DE	0	9/28/2012			
			11. THIS IT	EM ONLY APPLIES TO A	MENDI	ENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE REC amendment you desire to chan ation and this amendment, and i ING AND APPROPRIATION DA edule	EIPT OF C ge an offer is received ATA (If req	OFFERS PRIOF r already submit I prior to the ope uired)	R TO THE HOUR AND DA tted, such change may be ening hour and date specif	TE SPI made i led.	ILURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DES	UR OFF	ER. If by akes refe	rence
CHECK ONE						SES SET FORTH IN ITEM 14 ARE MADE IN TH			
						MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AG	REEMEN	T IS ENTERED	INTO PURSUANT TO AL	THOR	ITY OF:			
x	Mutual Agreement	t of 1	Parties						
	D. OTHER (Specify type of mo	odification	and authority)				3.50° - 3.	2 6 13	
E. IMPORTAN	T: Contractor] is not,	x is required	to sign this document and	return		office.		
14. DESCRIP DUNS Nur	nber: (b)(4)	ICATION (Organized by U	ICF section headings, incl	uding s	colicitation/contract subject matter where feasible	(e.)	,	
						cquisition System (EAS) H-42-102 UTILIZATION OF			
								COMME	CIFOR
	r ADMINISTRATION ire Date: 09/27/2		2013)18	nereby added	i LO	Section H of the contra	106.		
	H: Clause, EPA		-102 is	incorporated	1				
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	be registered in FedConnect® and have access to				and the state of t
	the FedConnect website located at			V	
	https://www.fedconnect.net/Fedconnect/. For				
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	FedConnect® Help Desk at (800) 899-6665 or email				ii,
	at support@fedconnect.net.				
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E. IMPORTAN	T: Contractor Xi	s not. ☐ is re	quired to sign this document an	d return	copies to the issui	ng office.	
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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	RTP Finance Center US Environmental Protection Agency				9
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8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
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THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offer lation and this amendment, and is received FING AND APPROPRIATION DATA (If received at 13. THIS ITEM ONLY APPLIES TO MACHINE CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOF or already submit d prior to the ope quired) ODIFICATION C	R TO THE HOUR AND DA tted, such change may be ening hour and date specif OF CONTRACTS/ORDERS (Specify authority) THE	TE: mac fied.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	ER. If by kes reference in ITEM	rence
,	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying	office,	
Х	FAR 52.204-15 & EPAA		42-70					
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor ☐ is not,	☑ is required	to sign this document and	retu	rn 1 copies to the issuing	office		
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15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRO		C. DATE SIGNED
í					Moelle Mills	SIGNATU	47.2	1/06/2015
	(Signature of person authorized to sign)		12			4115455	FORM	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
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	RTP Finance Center		ε		
	US Environmental Protection Agency			10	
	RTP-Finance Center	1			
	Mail Drop D143-02	1		100	
	109 TW Alexander Drive			~	- 5
	Durham NC 27711				
	Period of Performance: 09/28/2012 to 09/27/2017	1		ä.	
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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(FOR U.S. MAIL ONLY) US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	Agency	CPOD US Environmental Prote 26 West Martin Luther Mail Code: NWD Cincinnati OH 45268	ction Agency
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8. NAME AND ADDRESS OF CONTRACTOR (No., street) Cadmus Group, Inc., The Attn: (b)(4) 100 5TH AVENUE SUITE 100 WALTHAM MA 02451	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/O EP-C-12-053	
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CODE (b)(4)	FACILITY CODE	09/28/2012	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
	d prior to the opening hour and date spe quired) IODIFICATION OF CONTRACTS/ORDE		D. AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as of the control of the contro	
C. THIS SUPPLEMENTAL AGREEMEN		AUTHORITY OF:	
X FAR 52.204-15 & EPAA	THE PERSON OF THE TRACE OF THE STATE OF THE		
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor is not.	🗴 is required to sign this document a	nd return1 copies to the	ne issuing office.
THE PROPERTY OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica 1. Incorporate FAR 52.204-15 after January 30, 2014, whice 2. Update the provisional in Agreement Letters 140159 and 3. Update the contractor's min Block 8 of this SF30. Max Expire Date: 09/27/2017 LIST OF CHANGES: Reason for Modification: Ot Continued	tion is to: into Section I. The sect	his clause applies to Ta ds at FAR 4.1703(a)(2). s in Clause G-3 per EPA e contractor's current a	ask Orders issued Indirect Rate
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1:	OA, as heretofore changed, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	is assembly followings in toni on 01 1	16A. NAME AND TITLE OF CONTRACTIN	
4		Noelle Mills	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	" Moelle Mills	ELECTRONIC SIGNATURE 01/06/2015
(Signature of person authorized to sign)		<u> </u>	STANDARD FORM 30 (REV. 10-83)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					26 Mai	O Environmental Protect West Martin Luther Ki l Code: NWD cinnati OH 45268		-	
8. NAME AND	ADDRESS OF CON	TRACTOR (No., street	, county, State and	d ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	1		
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	C THIS SUPPLEM	ENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:			
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	CTOR/OFFEROR		2:	15C. DATE SIGNED	111	Moelle Mills	ELECTRO SIGNATI)NIC	DATE SIGNED 1/03/2015
	(Signature of person auti	norized to sign)					CTANDADA	D EOBM 2	0 (DEV 10.83)

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	US Environmental Protection Agency		ll		
	RTP-Finance Center		ll		
	Mail Drop D143-02		ll		
	109 TW Alexander Drive		ll		
	Durham NC 27711		ll		
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(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268						CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
O NAME AND	ADDDESS OF (CONTRACTOR (A)	t. State and	4 7/D Oodo)	- 1	A. AMENDMENT OF SOLICITATION NO.					
Cadmus G Attn: [/b 100 5TH SUITE 10	roup, In)(4) AVENUE		, county, state and	,	× 1	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDE EP-C-12-053	R NO.				
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Continue Except as prov	ed vided herein, all t			istrative Act	, as h	n eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF Pelle Mills					
	CTOR/OFFERO	R n authorized to sign)		15C. DATE SIGNED	11	Moelle Mills	ELECTRON SIGNATU				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center			, 1	
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	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
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The above numbered solicidation is amended as set forth in lien 14. The hour and data specified for receipt of Offers The above numbered solicidation is amended as set forth in lien 14. The hour and data specified for receipt of Offers The above numbered solicidation is amended as set forth in lien 14. The hour and data specified for receipt of Offers The purpose of this amendment of the common of the purpose of th	7.4.4.			x 1	0A. MODIFICATION OF CONTRACT/ORDER	₹ NO.	2:1		
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□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (e) completing thems as and 5s, and internity and internity of the method of the subclassion of the subclassion or as amended, by one of the following methods: (e) by completing separate where or telegram within includes a reference to the subclassion and amendment, numbers. FALURE OF FOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION (FOR Internity of the subclassion and amendment, numbers. FALURE OF FOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION (FOR Internity of the subclassion and amendment, and is received prior to the opening hour and date specified. 13. THIS TERM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 15. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIES TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation axis, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 44 to (N). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 14. DESCRIPTION OF AMENDMENTALODIFICATION (Organized by UCF section headings, including salicitation/contract subject matter where feasible.) DUNN Numbers: (b) (4) Is added as the Deputy Project Manager. These changes are made in accordance with the contract clause EPARR 1552.237-72 as requested by the Contractor. Max Expire Date: 0.9/27/2017 LIST OF CHANGES: Continued Continued Continued (Separature of person authorized to sign) 15A NAME AND TITLE OF SIGNER (Type or print) Noelle Mills (Separature of person authorized to sign)	[(D)(+)	3 3000	30 days 2000 and 100		The second secon				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authonity) X EPAAR 1552.237-72 Key Personnel E. IMPORTANT: Contractor	to the solicitation and this amendment, and is not a compared to the solicitation and this amendment, and is not a compared to the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation and this amendment, and is not a solicitation of the solicitation and this amendment, and is not a solicitation of the sol	eceived prior to the A (If required) TO MODIFICATION SUED PURSUAN	ie opening hour and date spe	cified. RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ID IN ITEM 14.		
E. IMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTE	RED INTO PURSUANT TO A						
E.IMPORTANT: Contractor	Ti and the second secon								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to capture the approved change in Key Personnel of the Project Manager, removing (b)(4) and replacing her with (b)(4) Additionally, (b)(4) is added as the Deputy Project Manager. These changes are made in accordance with contract clause EPAAR 1552.237-72 as requested by the contractor. Max Expire Date: 09/27/2017 LIST OF CHANGES: Reason for Modification: Other Administrative Action Section H: Clause, 1552.237-72, is revised as follows: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Noelle Mills 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of person authorized to sign) 161 A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills	X EPAAR 1552.237-72	Key Per	sonnel						
DUNS Number: (b)(4) The purpose of this modification is to capture the approved change in Key Personnel of the Project Manager, removing (b)(4) and replacing her with (b)(4) Additionally, (b)(4) is added as the Deputy Project Manager. These changes are made in accordance with contract clause EPAAR 1552.237-72 as requested by the contractor. Max Expire Date: 09/27/2017 LIST OF CHANGES: Reason for Modification: Other Administrative Action Section H: Clause, 1552.237-72, is revised as follows: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Noelle Mills 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 05/14/2015					The state of the s				
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	DUNS Number: (b)(4) The purpose of this modified Project Manager, removing (b)(4) is added as with contract clause EPAPMAX Expire Date: 09/27/20 LIST OF CHANGES:	[] [(b)(4) the Deput R 1552.23	is to capture t and replac ty Project Mana 37-72 as reques	the cing ager	approved change in Key her with (b)(4) These changes are may by the contractor.	Perso Addi	tionally,		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) 16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED (Signature of Contracting Officer)	Section H: Clause, 1552.	237-72,	is revised as f	foll	ows:				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED									
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED			nt referenced in Item 9A or 10	16/	A. NAME AND TITLE OF CONTRACTING OF				
(Signature of person authorized to sign) The Contracting Officer of Contracting Officer) ELECTROMIC SIGNATURE 05/14/2015			·				LAGO DATE GIGNED		
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168			эніс		
					(Signature of Contracting Officer)				

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CONTINUATION SHEET	EP-C-12-053/0007		2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project Manager: (b)(4)				
	Deputy Project Manager: (b)(4)				
	rayment:				
	RTP Finance Center				en en
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/28/2012 to 09/27/2017		1 1		
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I4 REC	UISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)	
0008	100 100 100 100 100 100 100 100 100 100				or more (in appropriate)	
6. ISSUED BY CODE	See Block 16C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
(FOR U.S. MAIL ONLY) US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	Agency	26 Mai	D Environmental Protec West Martin Luther H l Code: NWD cinnati OH 45268	ction Agen	су	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO).		
Cadmus Group, Inc., The Attn: (b)(4) 100 5TH AVENUE SUITE 100 WALTHAM MA 02451	o e e e e e e e e e e e e e e e e e e e	98 x 100 E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OF P-C-12-053 B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE	o	9/28/2012			
	11. THIS ITEM ONLY APPLIES					
12. ACCOUNTING AND APPROPRIATION DATA (if red See Schedule 13. THIS ITEM ONLY APPLIES TO METER ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	ODIFICATION OF CONTRACTS/OR	THE CHANG		DE IN THE CONTR	ACT	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	4		
D. OTHER (Specify type of modification	and authority)					
X Unilateral: EPAAR 15	552.242-70					
E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	copies to the	e issuing office.	······································	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modification Clause G-3. Max Expire Date: 09/27/2017 LIST OF CHANGES: Reason for Modification: Other	tion is to incorpo	rate F	iscal Year 2016 Bil		ect Rates	
Continued Except as provided herein, all terms and conditions of the state of		16A. No	NAME AND TITLE OF CONTRACTIN		or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	FF 8000004	UNITED STATES OF AMERICA	ELECTRONI	16C. DATE SIGNED	
			Noelle Nills	SIGNATUR		
(Signature of person authorized to sign)			(Signature of Contracting Office	r)		

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CONTINUES TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	EP-C-12-053/0008	2	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 09/28/2012 to 09/27/2017 All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0009	See Block 16C			8	
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD
(FOR U.S. MAIL ONLY) US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268		26 Mai	D Environmental Protecti West Martin Luther Kin l Code: NWD cinnati OH 45268	7	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	county. State and ZIP Code)	, . [9 <i>t</i>	. AMENDMENT OF SOLICITATION NO.		
Cadmus Group, Inc., The Attn: (b)(4) 100 5TH AVENUE SUITE 100 WALTHAM MA 02451	,	9E × 10 × E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-12-053	NO.	
	,		B. DATED (SEE ITEM 13)		
^{CODE} (b)(4)	FACILITY CODE		19/28/2012		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
	uired) ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D		
			GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X IAW EPAAR 1552.242-	70				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return	copies to the issu	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Max Expire Date: 09/27/2017 This modification is issued for FY 2014 into Clause G-3 (DEVIATION), as shown on the 2016.	to incorporate Nego Local Clauses 1552.	tiate 242.7	d Billing Indirect Cos O, DEV INDIRECT COSTS	t Rate JAN 19	99
All other terms and conditio	ns remain unchanged	,			
					3
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1		retofore changed, remains unchanged and ir NAME_AND TITLE OF CONTRACTING OFF		
		No	elle Mills		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	20000000	UNITED STATES OF AMERICA NOTE: This was a second of the se	LECTROI SIGNATU	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-C-12-053/0009	2	5

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center	ł	l		
	US Environmental Protection Agency			ń	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/28/2012 to 09/27/2017				
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	2 EFFECTIVE DATE	A DEC	HIGHTION/DURCHASE REC. NO.	1 1	T NO. (If applicable)	
	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 NO. (II applicable)	
0010 6. ISSUED BY CODE	See Block 16C	7.40	ANUCTEDED DV (Marker than (Arra C)	CODE C		
(FOR U.S. MAIL ONLY) US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	75	CPO US 1 26 Mai	MINISTERED BY (If other then ltem 6) Environmental Protection West Martin Luther King Code: NWD cinnati OH 45268	n Agenc	ey .	
8. NAME AND ADDRESS OF CONTRACTOR (No., street) Cadmus Group, Inc., The Attn: ((b)(4) 100 5TH AVENUE SUITE 100 WALTHAM MA 02451 CODE (b)(4) The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment to the standard of the	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO orth in Item 14. The hour and date specified in the contraction of the hour and date specified in the contraction of the hour and date specified in the contraction of the hour and date specified.	X 1000 O AMENDM ecified for mhe solicitati	eceipt of Offers is exten	nded. 🗀 is		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Th	ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.	
X appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	70		MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). IY OF:			
D, OTHER (Specify type of modification	and authority)	······································			a .	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Max Expire Date: 09/27/2017 LIST OF CHANGES: Reason for This modification is issued 1. To update Clause EPA-G-4 attached. 2. All other terms and cond	Modification : Oth to incorporate the 2-101, Contract Adm	ner Adr follow ninist:	ministrative Action	5 :	wn on the	
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A. N	etofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ECTRONIC IGNATURE	16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/05/2016	

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CONTINUATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-C-12-053/0010		2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 09/28/2012 to 09/27/2017				
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